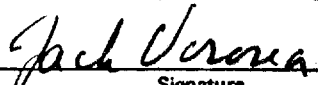


PURCHASE REQUEST		1. Date of request		2. Delivery required by		3. Purchase request number		
INSTRUCTIONS - ORIGINAL AND 8 COPIES		8 April 88		30 Sep 89		330/040/88		
4A. Authorized Approving Official or Designee (DIAM 44-2) <div style="text-align: center;">  DR. JACK VORONA Type Name Date </div>				5A. Funds are certified available and have been committed Accounting classification 9780400.44 6F0301 1222 503744				5B. Amount \$1,000,000.00
				5C. Name and signature of Certifying Official <div style="text-align: center;"> SG1A Type Name Date </div>				
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) <div style="text-align: center;"> SG1J Type Name Date </div>								
				Office Symbol DT-ACO				
7A. Ship To: DIRECTOR DIA Washington, D.C. 20340-6150 (DT-ACO, [redacted])				7B. Mark for: SG1J				
8A. Stock/Item No.	Description of Supplies or Services RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS MIPR.	Quantity	Unit	Estimated Price Amount				
				\$1,000,000.00				
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$1,000,000.00				
10. Action Office if External to DIA: HQ DA/SGRD-OP Interservice Support Agreement No: _____				Other: _____ External POC: JEAN V. SMITH, ATTN: SGRD-ACQ				
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research and development at SRI International. Funds for this effort are in the approved FY 1988 DIA budget as line item 1.104 for Congressional Directed Program.								
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO VP-SF GC OC RTS OS _____						
12B Logistics Branch Action Officer/Phone No. <div style="text-align: right;">Date</div>								
12C. Method <input type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) CRRB _____ SADPO _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No				
12D. Received By: (Signature)		14A. Action Assigned To: Contract Specialist: _____		14B. Date				